

Work Order ID 55326 

Page 1

January 13, 2010 10:23:21 AM

Item ID: D3873-1

Accept



Setup Start



Revision ID:

Item Name: Bushing

Stop



Start Date: 1/13/10 Start Qty: 20.00



Cust Item ID:

Required Date: 1/20/10 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 10-1-13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

100



Hardinge

Hardinge CNC Lathe Small

Memo

0.00

1-TURN AS PER FOLIO FA806 & DWG D3873,
 FOLIO REV: A
 DWG REV: A

110



QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Quality Control

30

30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55326

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

M.A 10/1/18

30

Ø

130



Packaging

Packaging

Identify as per dwg & Stock Location: 94

0.00

10-1-18

SF

300

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/18 AF

MF 10-1-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Page 1

January 13, 2010 10:23:25 AM

Work Order ID: 55326



Parent Item: D3873-1



Parent Item Name: Bushing

Start Date: 1/13/10

Required Date: 1/20/10

Comments:

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M303R0.750

Purchased

No

100

f

199.8000

1.2000



303 Round Bar 0.750

Warehouse	Loc Qty	Loc Code
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Location

Main Warehouse

MAT	199.8	
107077	0	
113134	51.1	
113295	12.1	
113365	84.7	
113424	51.9	

199.8

0

51.1

12.1

84.7

51.9

1-8

SA

10/01/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DART AEROSPACE LTD	Work Order:	55326
Description: Bushing	Part Number:	D3873-1
Inspection Dwg: D3873	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	<u>SJ</u>	Audited by:	<u>g.a</u>	Prototype Approval:	N/A
Date:	10/01/16	Date:	10/01/18	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	09.05.20	New Issue	KJ	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

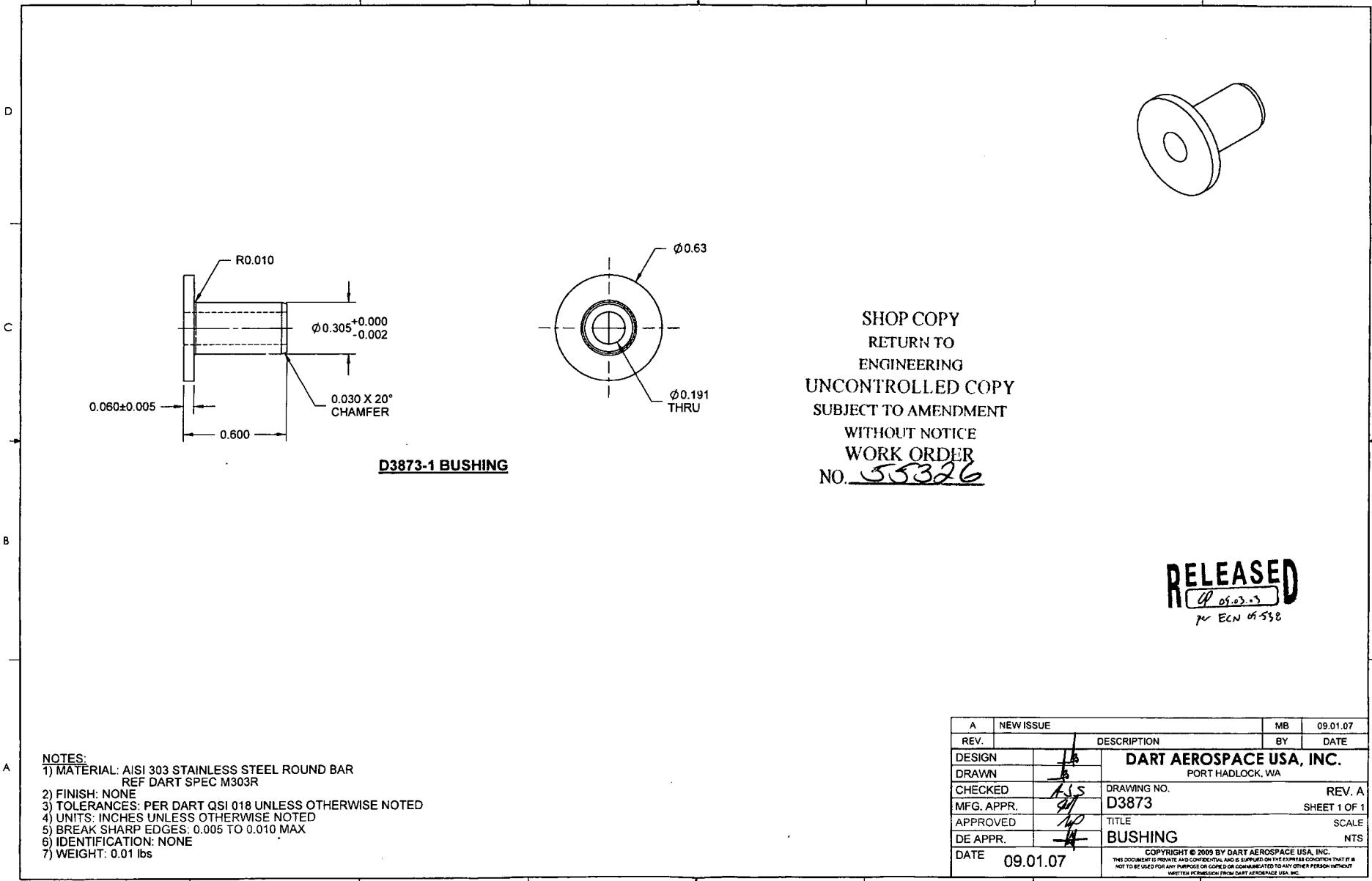
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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8 1 7 1 6 1 5 1 4 1 3 1 2 1 1



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